

Sanitized & Approved For Release CIA-RDP64-00360R000400060008-4
PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

U. S. _____ **Cost Reimbursable**
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., _____
Payee's Account No. **580**

To _____
(Payee)

PAID BY

SAPC 2672
COPY/ OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				2,336.	57
Total						2,336.	57

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____
(Payee must NOT use this space)

I certify that the above bill is correct and just and that payment has not been received.

STATINTL (Sign original only)

Date **11/14/55** *Payee _____

Amount verified; correct for **2,336 57**
(Sign original only)

Contract No. **A101** Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ **2,336.57**

By _____ **12/5/55** SIGN ORIGINAL ONLY

Title **Authorized Certifying Officer**

Date _____

Title **Contracting Officer** STATINTL

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED:

STATINTL

Approving Officer

Paid by { Check No. _____ dated _____, 19____, for \$ _____ { on Treasurer of the United States in favor of payee named above.

Cash, \$ _____, on _____, 19____ Payee _____ (Sign original only)

* When a voucher is signed or completed in the name of a company or corporation, the name of the person writing the company or corporation must be given. For example, "John Doe Company, per John Smith, Secretary", or "Transducer, Inc. as the case may be."

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

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Title _____

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**Public Voucher for Purchase and
Services Other Than Personal**

CONTINUATION SHEET

U. S. Cost Reimbursable Sheet No. 1 of Bureau Voucher No. 118
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
STATINTL		<u>PAYROLL</u> <u>SYSTEM IV</u> Direct Labor Costs properly chargeable to Contract A101 for the period 10-31-55 thru 11-6-55				STATINTL	
		Week Ending 11-6-55					
		Overhead computed at interim rate of [REDACTED]					
		Total Labor and Overhead				<u>2,336.</u>	<u>57</u>